

**GOVERNMENT OF ANDHRA PRADESH
ABSRACT**

PR & RD Dept – Supply of stationery items for the use of Panchayat Raj & Rural Development Department – Expenditure of Rs.1,14,094-00 (Rupees One Lakh Fourteen thousand and Ninety Four only) - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1570

Dated:-07-10-2013.

Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Govt Letter No.16886 /OP.II/A2/2013, dated:-27.08.2013.
4. From M/s Mahila Federation, Hyderabad,
vide Bills No.6180,6181,6182,6183 and 6184, dated:11-09-2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.1,14,094-00 (Rupees One Lakh Fourteen thousand and Ninety Four only) for payment for the stationery items supplied by the M/s Mahila Federation, Hyderabad for the use in Panchayat Raj & Rural Development Department.

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s Mahila Federation, Hyderabad”, HDFC Bank, vide A/c No.02182000000287, MICR Code:500240007, IFSC: HDFC0000218.
3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090.Secretariat – 05.PR&RD Dept., 130.Office Expenses - 132.Other Office Expenses”.
4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The M/s Mahila Federation, Hyderabad.
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER